

GOVERNMENT OF TELANGANA
ABSTRACT

Budget Estimates 2019-20 - Budget Release Order for an amount of Rs.9,49,71,000/- (Rupees Nine Crores Forty Nine Lakhs and Seventy One Thousand only) to the **Director, MNJIO&RCC, Hyderabad** from the B.E. Provision 2019-20 – Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (F2) DEPARTMENT

G.O.Rt.No. 484

Dated: 18-09-2019
Read:-

G.O.Rt.No.1246, Finance (EBS.V) Department, dated 06.09.2019

ORDER:

In pursuance of the Budget Release Order issued by the Finance (EBS V) Department in the Government Order read above, Government hereby issue an administrative sanction to the Director, MNJIO&RCC, Hyderabad for an amount of Rs.9,49,71,000/- (Rupees Nine Crores Forty Nine Lakhs and Seventy One Thousand only) Establishment from the B.E. provision 2019-20 towards 2nd installment under the following scheme:-

(Rupees in Lakhs)

Sl. No.	Head of Account	Charged / Voted	Provision. in BE 2019-20	Additional Amount sanctioned	Amounts Repropriated	Total Provision in B.E. 2019-20	Amount already Authorised	Amount Authorised now	Balance Amount Available
Scheme Name: M.N.J. Institute of Oncology and Regional Cancer Centre, Hyderabad Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: Concerned DDO Remarks: Adjustment to PD A/c No.49									
1	2210-01-110-00-07-310-311	V	12,66.28	12,66.28	3,16.57	9,49.71	----
Total			12,66.28	12,66.28	3,16.57	9,49.71	----

2. The bills shall be presented to the Pay and Accounts Officer, Hyderabad by the Director, MNJIO&RCC, Hyderabad. The Pay and Accounts officer, Hyderabad / DTA (Urban), Hyderabad after crediting the amount in the P.D. Account No.49 shall intimate the fact to the Director, MNJIO&RCC, Hyderabad.

3. The amount deposited in the P.D. account shall be drawn with reference to the need and amount so drawn shall be utilized for the purpose for which it is released. The amount deposited in P.D. Account shall not be drawn for depositing in any bank by any authority.

4. The Director, MNJIO&RCC, Hyderabad shall take necessary action in the matter and to furnish the utilization certificate / Statement of Expenditure to Government for the amount sanctioned at para-1 above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A. SANTHI KUMARI
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Director, MNJIO&RCC, Hyderabad
The Director of Treasuries & Accounts (Urban), Hyderabad
The Pay & Accounts Officer, Hyderabad

Copy to:

The Finance. (EBS V) Department.
P.S to Spl. Secy., HM & FW Department
P.A. to Addl. Secy., HM & FW Department
SF/SC.

// FORWARDED :: BY ORDER//

SECTION OFFICER